

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 17-17382-AMC

JASON M LESKO  
 MEGAN ALAYNA GAY-LESKO  
 16965 BELLEVUE COURT  
 MILLVILLE DE 19967

Petition Filed Date: 10/31/2017  
 341 Hearing Date: 12/15/2017  
 Confirmation Date: 07/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$535.00		01/31/2019	\$535.00		03/04/2019	\$535.00	
03/29/2019	\$535.00		05/06/2019	\$535.00		06/04/2019	\$315.00	
07/09/2019	\$535.00		08/13/2019	\$535.00		10/04/2019	\$537.00	
11/26/2019	\$1,075.00		01/06/2020	\$538.00		02/10/2020	\$538.00	
03/09/2020	\$538.00		04/06/2020	\$538.00		05/07/2020	\$538.00	
06/05/2020	\$538.00		07/09/2020	\$538.00		08/07/2020	\$538.00	

Total Receipts for the Period: \$9,976.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,906.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN EXP CENTURION BANK »» 009	Unsecured Creditors	\$450.71	\$47.11	\$403.60
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$496.00	\$496.00	\$0.00
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$8,194.75	\$967.64	\$7,227.11
18	BANK OF AMERICA NA »» 018	Unsecured Creditors	\$5,075.17	\$599.29	\$4,475.88
8	BANK OF AMERICA N.A. »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CHESTER COUNTY TCB »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITADEL FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$4,537.60	\$535.75	\$4,001.85
16	CITADEL FEDERAL CREDIT UNION »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$32,761.75	\$3,868.40	\$28,893.35
12	LENDING CLUB CORPORATION »» 012	Unsecured Creditors	\$18,437.43	\$2,177.04	\$16,260.39
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$305.52	\$31.99	\$273.53
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$371.10	\$32.05	\$339.05
6	NAVY FEDERAL CREDIT UNION »» 006	Mortgage Arrears	\$107.72	\$107.72	\$0.00
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$10,004.19	\$1,181.27	\$8,822.92

**Chapter 13 Case No. 17-17382-AMC**

4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$23,717.86	\$2,800.50	\$20,917.36
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,599.58	\$425.02	\$3,174.56
2	NEWREZ LLC D/B/A »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	VW CREDIT INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
19	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 019	Attorney Fees	\$1,647.00	\$1,647.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,906.00	Current Monthly Payment:	\$535.00
Paid to Claims:	\$14,916.78	Arrearages:	\$504.00
Paid to Trustee:	\$1,483.02	Total Plan Base:	\$31,855.00
Funds on Hand:	\$506.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).